

No.5513(17)/DHTE/T-1/PKFAS/2024-25  
GOVERNMENT OF PUDUCHERRY  
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION  
\*\*\*\*\*

Puducherry, dt .01.2025

ORDER

Sub: DH&TE - Award of Perunthalaivar Kamarajar Financial Assistance (Renewal) for the year 2018-19 to the student of **IV MBBS**, sponsored through CENTAC in private Medical College in the UT of Puducherry-Expenditure sanction with advance drawal for **Rs.2,25,000/-** - Accorded.

Ref: Order No.B.16011/7/2024 dt.05.12.2024 of the Chief Sectt. (H&T Edn.), Puducherry

\*\*\*\*\*

In pursuance of the **I** Block Sanction issued by the Under Secretary to Govt. (H&T Education) vide reference cited, sanction of the Director of Higher and Technical Education is hereby accorded to incur an expenditure not exceeding **Rs.2,25,000/- (Rupees Two Lakhs and Twenty Five Thousand Only)** towards the award of Perunthalaivar Kamarajar Financial Assistance (Renewal for 2015-16 Batch Student) for the year 2018-19 to student of **IV MBBS**, sponsored through CENTAC in Private Medical College in the U.T. of Puducherry, as detailed in the Annexure to this Order.

2. In accordance with conditions stipulated at order cited, the entire amount sanctioned of **Rs.2,25,000/- (Rupees Two Lakhs and Twenty Five Thousand Only)** shall be drawn in advance and paid directly to the concerned institutions through ECS by DAT as per the annexure enclosed subject to rendering of accounts to the Directorate of Accounts and Treasuries, Puducherry, by the DDO, DHTE as per Rules.

3. This Order is issued subject to the fulfilment of eligibility of students as per the Rules and Regulations stipulated in G.O.Ms. No. 129 dt.17.10.2003, and subsequent amendments issued vide G.O.Ms. No.97 dt.27.09.2004, G.O.Ms. No.67 dt.08.06.2005, G.O.Ms No.84 dt. 08.07.2005, G.O.Ms No. 73 dt. 15.07.2006, G.O.Ms No.142 dt. 07.12.2006 G.O.Ms.No.83 dt. 03.08.2009 and G.O.Ms.No.57 dt.01.10.2013 of Education Secretariat.

4. The expenditure is debitale to the following Head of Account in the budget of the current financial year.

Head of Account	Amount Rs.
"2202 – GENERAL Education – 03/107 (06) Financial Assistance to the students undergoing professional courses – 03/107(06)(07) All regions (34) – Scholarships & Stipends"	<b>2,25,000/-</b>

**(Rupees Two Lakhs and Twenty Five Thousand Only)**

Aman Sharma  
Digitally signed by Aman Sharma  
Date: 2025.02.06 11:58:52 +05'30'

**(AMAN SHARMA)**  
**DIRECTOR**

To  
The Drawing and Disbursing Officer, DH&TE, Puducherry.

Copy to:-

1. Finance Department, Puducherry.
2. The Under Secretary to Govt. (Edn.), Puducherry.
3. The Director of Accounts & Treasuries, Puducherry,
4. The Senior Dy. Accountant General ( Civil Audit ), Puducherry,
5. The Head of Institution concerned,
6. The C.R.B., Puducherry,
7. Bill section/Cashier,
8. Order File/spare.

**ABSTRACT**

Sl. No	Name of the College	Batch	Course and Year	Fresh/Renewal	No. of Students	Amount
1	Vinayaga Mission's Medical College, Karaikal	2015-16	IV MBBS	3rd Renewal for 2018-19	1	225000
				TOTAL	1	225000

(Rupees Two Lakhs and Twenty Five Thousand Only)

Aman  
Sharma



Digitally signed by Aman  
Sharma  
Date: 2025.02.06 11:59:12  
+05'30'

(AMAN SHARMA)  
DIRECTOR

ANNEXURE

PERUNTHALAIVAR KAMARAJAR FINANCIAL ASSISTANCE SCHEME

3rd Renewal Financial Assistance for the year 2018-19 to the students undergoing IV MBBS Course

Name of the Institution:Vinayaga Mission's Medical College, Karaikal

Sl. No.	CENTA C No.	Name of the student	Father's/Mother's Name	Year of Admn.	Course of present study	% of Marks	Category	Eligible Financial Assistance Rs.
1	36680	SINDHUJA M	MURUGANANDHAN	2015-16	IV MBBS	68.33	OBC	225000
							TOTAL	225000

GRAND TOTAL Rs.2,25,000/-

(Rupees Two Lakhs and Twenty Five Thousand Only)

Aman  
Sharma  
(AMAN SHARMA)  
DIRECTOR

Digitally signed by  
Aman Sharma  
Date: 2025.02.06  
11:59:26 +05'30'